AND PATERSON RUGAN BUND CARLSTART, NEW JERSEY A 70XX 201 1985 0487

SOLD TO

Allied Chemical 100 North Ave Elizabeth, N.J. 07201

Attn: Mr. L. Evans

INVOICE NO:

2-18

DATE:

2-27-76

SHIP TO

PICK UP AT

(SAME AS SOLD TO UNLESS INDICATED)

B-17	VOUR ORDER NO. 073-34037	Net 10 Days SCP 2-17-7	6	X COLL
. APPROXIMATE	QTY. ACTUAL	DESCRIPTION	PRICE	AMOUNT
1 T/L	78 Drums	Spent Alpha Pinene Removed 3-248	\$7/ea	\$ 546.00
. \$546.00		TORES		

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF

DUPLICATE INVOICE

2-27-76 Mrve 10/21/76







WEIGHT RECORDED BY

mper 16/ 4 22

Howe Richardson Date 2-17-76

IDENTIFICATION

WEIGHT

D 4 6 A 2 1 7 R	0 6 3 9 8 0 lbs. GROSS
9 0 3 0 2 1 7 2	0 2 8 2 2 0 lbs. TARE
1.0.073-34057	3 5 7 6 0 lbs. NET
Commodity P. U. DRUMS	@ per lb.
Remarks: PLASTIC'S	Driver On []
	. Load No.
	Weigher
Shipper Allied Chek.	
Seller C C D	
Address CARIDSTAD TR-200-5 Printed in U.S.A.	······································

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the Issue of this Bill of Lading.

From ALLIED CHEMICAL CORPORATION

1

the property described below, in apparent good order, except an acted (contents and condition of contents of packages withdraws), marked consigned, and destinated as indicated below, which said consider the activities being understood throughout this consider as manning any person or experiences, in a posterior or the property under the content of control place of delivery at said destinations, if on its routes of the property over all or any portion of said route to destination, and as to each pointy at any time interested in all or any of said property that every service to be performed throughout the subject to all this terms and conditions of the Uniform Dementic Straight Bill of Lading set forth (1) in Uniform Freight (Constitution in effect on the date heaved, if this is a rout or a real-west shapement. (2) in the applicable motor converticus/ficial contain if this is a motor convertible manner. (3) in the policy of the control of the Constitution of the Uniform Dementic Straight Bill of Lading set forth (1) in Uniform Shaper hereby certifies that has infamiliar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or starill which governs the transportation of the said of the said.

TRNTTET		Name of Carrier		Carrier's No.	
		consignee without recourse	on the consignor, the co	oil of lading, if this shipment is to nsignor shall sign the following state pment without payment of freight	ement:
		If charges are to be progressing the progressing of the progressing the progre	paid write paid." Rec'd \$_		epayment of the char- operty described here er. Per
	DRM CHEMICALS N.O.I.B.N CORROS COAL TAR DYE, DRY, LIQUID OF	Charges		(The signature here acknowledges or	nly the amount prepai
		NOTE— Where the rate agreed or declared value of the agreed or declared value of specifically stated by the	s dependent on value, s f the property. Note of the property is h shipper to be not exce	arrier by water, the law requires to get." In this person are required to state special spec	POUND
. [CUSTOMER ORDER NO.	CAR OR VEHICLE INITIALS	& NO.		LOC. SHIPPING NO.
R O T E	BUY	ER TRUCK	3405	7	
NO. OF PKGS.	DESCRIPTI	ON OF ARTICLES	*WEI	GHT (SUBJECT TO CORRECTION)	CLASS OR RATE
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		Concernio alent			
		Concentration of any concentra			
		Contact fire national to the the			-
		Taking!			
	ADED TO: FULL VISIBLE OR CUBICAL CAPACIT	FULL SHEL	GE CAPACITY	WEIGHT CARRYIN	<u> </u>
of lading approved	int in lieu of stamp; not a part of bill by the interstate commerce commission." EMICAL CORP.	· · · · · · · · · · · · · · · · · · ·	ackaged, marked and tab ing to the applicable regul	ne above named pricted are proper eled; and are in proper condition to ations of the Department of Transpor	r transportation, acc

C-#-2331

ALLIED CHEMICAL CORPORATION ACCOUNTS PAYABLE DISTRIBUTION SHEET

VENDO	CODE	
NUMBER	SUB	Ċĸ.
14-19	20-22	23
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	1	•

3	-248	03	28	76	073-34037
24-25	25-31	32	33-34	35	36-43
MO.	NUMBER	MO.	DAY	YR.	RECEIVING REPORT
· .	VOUCHER	1 0	UEDA	TE	PURCHASE ORDER

- IF NONE -USE INVOICE DATE

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IV.	ROLAM	TROL CI	COST	GENERAL LEDGER ACCOUNT	G#0UP	#2059C 	7 CODE = CO47.	, [e	509	WEIGHT OR QUANTITY	NET DISTRIBUTION AMOUNT	* CASH DISCOUNT	INVOICE
		50-53		57-62	63-65				77-51	82-91	92-163	1111-1136	37,4854
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S C P AC-#-2332

SCIENTIFIC CHÉMICAL PROCESSING, INC. XXXXPAZERSAN FLANK ROAD CARLSXADI NEW 1875 É X 07772 J201) 939-0467

SOLD

TO

Allied Chemical Corp 100 North Ave East Elizabeth, N.J. 07201 INVOICE NO:

2_10

DATE

27.76

SHIP TO

PICK UP AT

(SAME AS SOLD TO UNLESS INDICATED)

B-1	9000 ORDER NO. 073-34057	Net 10 Days	SCP SCP	2-18-	76	X COLL.
OTY. APPROXIMATE	QTY. ACTUAL	۵	ESCRIPTION		PRICE	AMOUNT
1 T /W	3000 gal	Catalyst Slop R Gross 65340 Tare 36920	emoved	•	\$.08/gl	\$ 240.00
	9	CODE CHARGED TO	150			
V1 \$240. 00	. 1	DUPLICATE NOT FOR PAYMENT				

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF

DUPLICATE INVOICE





WEIGHT RECOPDED BY

Number /65/20

Howe Richardson

Date 2-15-76

IDENTIFICATION

WEIGHT

4 5 6 7 2 1 8 2

0 6 5 3 4 0 lbs. GROSS

32752188

0 3 6 9 2 0 lbs. TARE

Commodity Was Te Acid @ per lb.

Remarks: S.C.D. Driver On [>] Off []

Load No.

Weigher

Shipper.

Seller
Buyer

Address

TR-200-5 Printed in U.S.A.





STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the Issue of this Bill of Lading,

From ALLIED CHEMICAL CORPORATION

1

the property described below, in apparent good oider, except as notical (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said conter (the word carrier being understood throughout this contract as meaning any person or corporation in patterns of the property under the contract) digress to carry to its usual place of delivery as and destination. It is mutually agreed, as to each currier of all or any of lad property under the contract of the

Subject to Section 7 of Conditions of Consignee without recourse on the control of the carrier shall not make delive charges. (Signature of consigner.) If charges are to be prepaid write or stamp here, "To be Prepaid."	signor, the consignor shall s ry of this shipment withou	sign the following statem	ent:
If charges are to be prepaid write	<u> </u>		
or stamp here, "To be Prepaid,"		The state of the s	
1 Prepara	Rec'd \$	to apply in prepon the prop on the prop Agent or Cashler	ayment of the charge erty described hereon Per
Charges Advanced S	(The signature	here acknowledges only	the amount prepaid.
*If the shipment moves between two shall state whether it is "carrier's or NOTE— Where the rate is depender agreed or declared value of the prope The agreed or declared value of the specifically stated by the shipper t	it on value, shippers are re rty property is hereby p be not exceeding	equired to state specific	OUND
CAR OR VEHICLE INITIALS & NO.			LOC. SHIPPING NO.
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	*WEIGHT (SUBJEC	T TO CORRECTION	CLASS
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	*If the shipment moves between two shall state whether it is "carrier"s or NOTE— Where the site of dependent of the shipper is the specifically stated by the shipper if lower freight charges do not result CAR OR VEHICLE INITIALS & NO.	*If the shipment moves between two ports by a carrier by wat shall state whether it is "carrier's or shipper's weight." NOTE— Where the rate is dependent on value, shippers are not shipper and the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding if lower freight charges do not result, the release will be deemed CAR OR VEHICLE INITIALS & NO. *WEIGHT (SUBJECTION OF THE PROPERTY OF THE P	*If the shipment moves between two ports by a carrier by water, the law requires the shall state whether it is "carrier's or shipper's weight." NOTE—Where the tate is dependent on value, shippers are required to state specific property in the property of the property is hereby specifically stated by the shipper to be not exceeding 50¢ per if lower freight charges do not result, the release will be deemed not to have been executed. CAR OR VEHICLE INITIALS & NO. **WEIGHT (SUBJECT TO CORRECTION)* PASTE PASTE GYOSS 6.539

C)31 (1-73 (C)

ALLIED CHEMICAL CORPORATION THE 23 3 3 5 0 25 ACCOUNTS PAYABLE DISTRIBUTION SHEET

STAPLE TO BACK OF INVOICE

VENDO	RCODE	
NUMBER	SUB	CK.
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MO.	NUMBER	MO.	DAY	YR.	RECEIVING REPORT		
24-25	26-31	.32	33-34	35	36-43		
3	150	03	19	76	073-34057		

LAST EIGHT CHARACTERS OF VENDOR'S INVOICE - IF NONE -USE INVOICE DATE

—						, 		PRODUCT CODE					W=12.12		 	<u> </u>
DIV.	MAJOR	ROL CE	COST	A	ENERAL LEDGER CCOUNT	GROUP		JOB NO		1	c	SUB	WEIGHT OR QUANTITY	DISTRIBUTION AMOUNT	* CASH DISCOUNT	INVOICE NUMBER
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'TTING DIVISION NO.

ORIGINATING LOCATION NO.

NLY IF DIFFERENT FROM DIV. AND MAJOR CODING ABOVE

EARNED CASH DISCOUNTS MUST BE SHOWN NEXT TO APPLICABLE INVOICE NUMBER.

APPROVAL SIGNATURE





SCPAC-#-2336 SCIENTIFIC CHEMICAL PROCESSING, INC.

SOLD TO

Allied Chemical Corp 100 North Ave East Elizabeth, N.J. 07201 INVOICE NO:

3-52

DATE: 3-31-76

SHIP TO

PICK UP AT

(SAME AS SOLD TO UNLESS INDICATED)

SALES ORDER #	YOUR ORDER NO.	TERMS NET 10 DAYS	SHIPPED VIA		PPD. COLL.
C-51	073-34116	Net 10 Days	SCP 3-2-76		x
QTY. APPROXIMATE	QTY. ACTUAL	Dž	SCRIPTION	PRICE	AMOUNT
1 T/W	5000 gal	Waste Acid Remove Gross 69760 Tare 28920 Net 40840		\$.08/gl	\$ 400.00
••		Delay 9:02-10:38	PE CHECKED ENTE	\$15/hr .	\$ 7.50
		N.J. Sales Tax	4-09	7 5%	\$ 407.50 \$ 20.38
			CODE		\$ 427.88
	·		STORÉS MO SHECT MO SHECT MISC. DATE		
71 \$400.00 P1 \$ 7.50 P5 \$20.38			DUPLICATE NOT FOR PAYMEN		

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF

DUPLICATE INVOICE





WEIGHT RECORDED BY

Number 163-121

Howe Richardson

Date The Date

IDENTIFICATION

WEIGHT

D 3 8 A E 9 2 ;

TR-200-5 Printed in U.S.A.

0 6 9 7 6 0 lbs. GROSS

9 0 2 0 5 0 2 8

6 2 6 5 2 0 lbs. TARE

lbs.

NET

AC-#-2337

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

From ALLIED CHEMICAL CORPORATION

the property described below, in apparint good cirids, except at noised (contains and condition of contains of packages unknown), marked, contigned, and destined as indicated below, which said cornier (the word carrier bring understood throughout this contact as meaning any person or corporation in postession of the property under the contract) agrees to carry to it usual place of delivery of said destination. It is unusually agreed, as to rect, carrier of all or only post of all or only post of or iderates to destinations. It is unusually agreed, as to rect, carrier of all or only action of said property, that the reverse is the performed hereunder shall be subject to all the terms and conditions of a said property, that is a rail or a call-value in hymmet. Shapper hereby certifies that he a familiar with all the terms and conditions of the said build of landing, including those on the back thereof, set forth in the classification or staff if this is a motor carrier shapper.

KXXXX	O (Mail or street address of consignee—For purposes of notif	At ELIZABE	THNEWJERS Y		21976	
CIENT	IFIC CHEMICAL	Name of Carrier		Carrier's No.		
	N NEWJERSEY	Subject to Section 7 of Condition consignee without recourse on the The carrier shall not make delicharges.	consignor, the consignor shall s	ign the following state	ment:	
		(Signature of consignor.)		*	•	
		If charges are to be prepaid wr or stamp here, "To be Prepaid."	Rec'd S	to apply in pre on the pro Agent or Cashie	payment of the chi- perty described he r, Per	arges reon.
		Charges Advanced \$	(The signature	here acknowledges on	ly the amount prep	aid.
		*If the shipment moves between shall state whether it is "Carrier"s NOTE— Where the rate is depen agreed or declared value of the pro The agreed or declared value of specifically stated by the shippe If lower freight charges do not res	dent on value, shippers are reoperty. the property is hereby	quired to state specif	cally in writing to	ing
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oper's impri	int in lieu of stamp; not a part of bill 1 by the interstate Commerce Commission."		o certify that the above named marked and labeled, and are in applicable regulations of the De		classified, descri	bed.
P abbinien	•	ing to the	applicable regulations of the De	partment of Transport	tion.	·mG.
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ALLIED CHEMICAL CORPORATION ACCOUNTS PAYABLE DISTRIBUTION SHEET

PAGE 21 OF 25

STAPLE TO BACK OF INVOICE

VENDOR	CODE			VOUCHER	DUE DA	TE	PURCHASE ORDER
NUMBER	5UB	ск.	MO.	NUMBER	MO. I DAY	YR.	RECEIVING REPORT
14-19	20-22	23	24-25	26+31	32 33-34	35	36-43
			4	097	0409	76	073-34116

LAST EIGHT CHARACTERS
OF VENDOR'S INVOICE
- IF NONE USE INVOICE DATE

ıv.	C ON 1	MINOR	COST	GENERAL LEDGER ACCOUNT	GROUP	PRODU	CT CODE	П	С	SUB	WEIGHT OR QUANTITY	NET DISTRIBUTION AMOUNT	* CASH DISCOUNT	NUMBE
į	46-49		54-56	57-62	63-65	66-7				77-81	82-91	92-1.00.	. 1.01-106	107-114
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REQUIRED ONLY IF DIFFERENT FROM DIV. AND MAJOR CODING ABOVE

C131 (2-76)

APPROVAL SIGNATURE

SCIENTIFIC CHEMICAL PROCESSING, INC. -+ 2340

216 PATERSON PLANK ROAD CARLSTADT, NEW JERSEY 07072

SOLD TO Allied Chemical Corp 100 North Ave East Elizabeth, N.J. 07201 INVOICE NO:

3-53

DATE: 3-31-76

SHIP TO

PICK UP AT

(SAME AS SOLD TO UNLESS INDICATED)

C-51	900R ORDER NO. 073-34200	Net 10 Days	SCP 3-10-7	6	X COLL	
QTY. APPROXIMATE	QTY. ACTUAL	DESCRI	DESCRIPTION			
1 T/W	5000 gal	Waste Water Removed Gross 68900 Tare 27360 Net 41540 Delay 9:38-12:32= 2		\$.08/gl	\$ 400.00 \$ 30.00	
	, , , ,	N.J. Sales Tax	CHARGED TO ENTRY	5%	\$ 430.00 \$ 21.50 \$ 451.50	
		CODE	JOB #			
1 \$400.00 1 \$ 30.00 5 \$21.50		STORE MISC	DATEDATE			
		N	DUPLICATE OT FOR PAYMENT			

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREO

DUPLICATE INVOICE





WEIGHT RECORDED BY

Number / 63/201....

Date 3/10/76

IDENTIFICATION

WEIGHT

lbs. GROSS

lbs. TARE

lbs. NET

SC.P	
Remarks:	Driver On [Off []
	Load No.
	Weigher
Shipper Seller Buyer	



Address Z





STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL Not Negotiable 3 4 2 RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

From ALLIED CHEMICAL CORPORATION

the property described below, in apparent good order, except as noted (contents and condition of contents of packages union as) maybed prosuped, and destined as indicated below, which said Carrier (the word content of packages union as) maybed prosuped, and destined as indicated below, which said Carrier (the word content) appears to carry to its usual place of delivery as added the content) agreed as the content of the property ever all or any parties of said costs to destination, and as to each party any time interested in all or only of said packet, that every service to be performed hereinder which the subject to all the term and content of the term and content of the said using the packet of the said terms and the said terms and the said terms and conditions of the said and the said terms and conditions while the term and content on the said terms and conditions are hereby agreed to by the thipper and accepted for himself and hit assigns.

EDISC	FIFIC CHEMICAL COMPANY ON NEVJERSEY	At ELIZZBETH N		Carrier's No.	
CD LOC	NA MENDEKSET	Subject to Section 7 of Conditions consigned without recourse on the c	of applicable bill of lading, i	this shipment is to be	delivered to the
		The carrier shall not make deli	very of this shipment without	payment of freight and	t: all other lawful
	1:	(Signature of consignor.)			
		if charges are to be prepaid wri- or stamp here, "To be Prepaid."	te Rec'd \$	to apply in prepayn on the propert	nent of the charges y described hereon.
				Agent or Cashler, P	BF
		Charges Advanced \$		here acknowledges only th	
		*If the shipment moves between t shall state whether it is "carrier's	wo ports by a carrier by water or shipper's weight."	, the law requires that t	he bill of lading
	•	NOTE— Where the rate is depend agreed or declared value of the pro The agreed or declared value of the specifically stated by the shipper	to be not exceeding	50¢ per PC	DUND
···	CUSTOMER ORDER NO.	CAR OR VEHICLE INITIALS & NO.	it, the release will be deemed r		DC. SHIPPING NO.
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NO. OF			*WEIGHT (SUBJECT	TO CORRECTION)	CLASS
PKGS.	DESCRIPTION OF AI	RTICLES		NET	OR V
	CHEMICALS N.O.I.B.N.				
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1T/T	WASTE WATER FOR DISPOS	AL	**************************************		
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	int in lieu of stamp; not a part of bill t by the interstate Commerce Commission."	†This is to packaged.	certify that the above named marked and labeled, and are in applicable regulations of the Dep	articles are properly cla	ssified, described, sportation, accord-
IED CUI	EMICAL CORP.	ing to the a	applicable regulations of the Dep	Artment of Transportation	J.
. /		Shipment is Correctly Described.	1	(Agent
per Per (office address of chinner is	Correct weight is	Lbs.	Jane	
MORTI	AVEAST ELIZBETH NI	g Jurisdiction according to agreement.	1 "-		
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ALLIED CHEMICAL CORPORATION ACCOUNTS PAYABLE DISTRIBUTION SHEET

PAGE 23 of 25

STAPLE TO BACK OF INVOICE

	VENDOR	CODE	
	NUMBER	s⊍B	CK,
	14-19	20-22	23
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	VOUCHER	DU	EDATE	PURCHASE ORDER
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4	082	040	8 76	073-34200

						PRODUCT CODE		-		WEIGHT	NET		
DÌV.	MAJOR	ROL CE	COST	GENERAL LEDGER ACCOUNT	GROUP	JOB NO:	1	c	SUB	WEIGHT OR QUANTITY	DISTRIBUTION AMOUNT	* CASH DISCOUNT	NUMBER
4445	46-49	50-53	54-56	57-62	63-65	66-74			77-8.1_	82-91	92-100	T101-106	107-114
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SUBMITTING DIVISION NO. ORIGINATING LOCATION NO.

REQUIRED ONLY IF DIFFERENT FROM DIV. AND MAJOR CODING ABOVE

APPROVAL SIGNATURE

C131 (2-76)





SCPAC-#-2344

SCIENTIFIC CHEMICAL PROCESSING, INC.

XXX N 834 K46X

SOLD ТО Allied Chemical Corp 100 North Ave East Elizabeth, N.J. 07201 INVOICE NO:

DATE: 3-30-76

SHIP TO

PICK UP AT

(SAME AS SOLD TO UNLESS INDICATED)

C-51	073-34279	Net 10 Days	SCP	3-22-76	X COLL
QTY. APPROXIMATE	QTY. ACTUAL	DESCRI	PTION	PRICE	AMOUNT
T/W	5125 gal	Spent Water Remove Gross 72600 Tare 26740	d	\$.08/gl	\$ 410.00
		Net 45920 Delay 11:42-1:14-	shr	\$15/hr	\$ 7.50
		N.J. Sales Tax	INV. CHECKED	ENTRY 5%	\$ 417.50 \$ 20.88
		Cor	CHARGED	1099	\$ 438.38
71 \$410.00 11 \$7.50		STOR		OB #	
5 \$ 20.88		Misc		SHEET	
		TO TERMS & CONDITIONS SPECIFIE	DUPLICA NOT FOR BY	TE	, .

DUPLICATE INVOICE





AC-#-2345 WEIGHT RECORDED BY

Number 163 - V1 23 Howe Richards	Date 3 22 76
IDENTIFICATION	WEIGHT
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u 4 2 0 € 2 2 %	6 2 6 7 4 0 lbs. TAR
	1/5 9 20 lbs. NF
Commodity WW	, pe
Remarks:	Driver On 🔀 Off []
	Load No.
	Weigher
Shipper Alico Cham	
Seller S.C.?	•
Address CoR STODT	





STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable RECEIVED, subject to the classifications and tariffs in effect on the date of the Issue of this Bill of Lading.

From ALLIED CHEMICAL CORPORATION

the property described below, in apparent good order, except districted (contents and condition of contents of packages unknown), marked content as indicated below, which said content and condition of contents of packages unknown), marked content as such destination of an its route, otherwise to deliver to another confer on the route to said destination. It is muscly agried, as to each control of all or any of said property to the said assumation. It is muscly agried, as to each control of all or any of said property to the said assumation, and as to each party at any time interested in all or any of said property, that ever service to be gardened herework that the content of any of said property, that ever service to be gardened to the tensor and conditions of the Undown Demantic Staciph Bible Leding said from (1) in Uniform Freight Classification is affect on the date hereal, if the is a route of a side of the said content of the said of the said of the said content of the said terms and conditions are said to be said to content of the said terms and conditions are said to be said to be said terms and condition are known as the said terms and conditions are said to be said to the said terms and conditions are said to the said terms and conditions are said to the said terms and conditio

Scien	tific Chemical Company	Elizabeth New	Jersey Mar		<u> </u>				
	on New Jersey	Name of Carrier		Carrier's No.					
		the carrier shall not make delive	·						
		(Signature of consignor.) If charges are to be propald write							
		or slamp here, "To be Prepaid."	Rec'd S	on the pro	payment of the cheerty described he Per				
		Charges Advanced \$		here acknowledges onl					
		eff the shipment moves between the shall state whether it is "carrier" on NOTE. Where the rife is dependent agreed or declared value of the proper the agreed or declared value of the specifically stated by the shipper it illower freight charges do not result	nt on value, snippers are re rty: property is hereby n he not exceeding	50¢ per	cally in writing				
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	rint in lieu of stamp; not a part of bill ad by the Interstate Commerce Commission." IEMEAL CORP.	1This is to c packaged, ma ing to the ap	ertify that the above name, arked and labeled, and are li plicable regulations of the D	articles are producty proper condition for partment of Transporta	classified, descri				
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		bject to verification by the Weighing & Inspec							



ALLIED CHEMICAL CORPORATION ACCOUNTS PAYABLE DISTRIBUTION SHEET

PAGE 24 OF 75

STAPLE TO BACK OF INVOICE

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NUMBER	SUB	CK.
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	VOUCHER	DUE D	TE	PURCHASE ORDER
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24-25	26-31	32 33-34	35	36-43
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LAST EIGHT CHARACTERS
OF VENDOR'S INVOICE
__ IF NONE = _____
USE INVOICE DATE

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SUBMITTING DIVISION NO. ORIGINATING LOCATION NO.

REQUIRED ONLY IF DIFFERENT FROM DIV. AND MAJOR CODING ABOVE

C131 (2-76)

APPROVAL SIGNATURE





S-C-PAC-#-2348

SCIENTIFIC CHEMICAL PROCESSING, INC.

X2021/939/0468

SOLD TO

Allied Chemical Corp 100 North Ave East Elizabeth, N.J. 07201

3-98 INVOICE NO:

DATE: 4-6-76 as of 3-31-76

SHIP TO

PICK UP AT

(SAME AS SOLD TO UNLESS INDICATED)

C-90	973-3 4365	Net 10 Days	SCP 3-30-	76		X COL
QTY. APPROXIMATE	QTY. ACTUAL	DESC	RIPTION	PRICE	^	MOUNT
1 T/W	5000 gal	Waste Water Remo		\$.08/gl \$15/hr	\$ 4 \$	100.0 15.0
		N.J. Sales Tax	CHECKED	5%	\$	15.0 20.7
		CODE	CHARGED TO	\int	\$ 4	35.7
		STORES		<i>[</i>		
71 \$400.00 \$15.00 95 \$20.75		NOT F	JPLICATE OR PAYMENT			

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF

DUPLICATE INVOICE





WEIGHT RECORDED BY

Date 3 30 76 Number 163 & 100 **IDENTIFICATION** WEIGHT £ 3 0 8 lbs. GROSS 3 7 4 4 3 0 8 lbs. TARE lbs. NET Commodity WASIE WARR @ per lt Remarks: Driver On [] Off [] Load No.Weigher..... Seller PLLIAD C

TR-200-5 Printed in U.S.A.

STRAIGHT BILL OF LADING = SHORT FORM - ORIGINAL - Not Negotiable
RECEIVED, subject to the classifications and tariffs in effect on the date of the Issue of this Bill of Lading.

ALLIED CHEMICAL CORD

From ALLIED CHEMICAL CORPORATION

the property described below, in apparent good order, escept as noted (contents of accidation of contents of packages unknown), marked, consigned, and destined as indicated below, which said corrier (the word corrier being understood throughout his content as meaning any person of compension of the property under the content corrier on the collection and as to each party at an other contents to deliver to another corrier on the collection of the unusually opined, it is each correct of an only of all property over all of other posts, and content corrier on the collection of the universal contents of the univer

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Edis	on newjersy	Subject to Section 7 of Conditions of							
		if charges are to be prepaid write or stamp here, "To be Prepaid."	Rec'd \$	to apply in prepayment of the ch on the property described he Agent or Cashler, Per					
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		Advanced a comment moves between two small state whicher it is "carrier's or. NOTE— where the rate is dependent agreed or declared value of the proper The agreed or declared value of the proper specifically stated by the other properties of the p	ports by a carrier by wa shipper's weight." on value, shippers are i by, property is hereby be not exceeding the release will be deeme	50¢ Per Po	OUND				
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-4-2351 HORATION ACCOUNTS PAYABLE DISTRIBUTION SHEET

STÄPLE TO BACK OF INVOICE

VENDO	VENDOR CODE							
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24-25	26-31	32	33-34	35	36-43
4	249	04	14	76	075-34365

LAST EIGHT CHARACTERS OF VENDOR'S INVOICE - IF NONE -USE INVOICE DATE

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SUBMITTING DIVISION NO.

ORIGINATING LOCATION NO.

REQUIRED ONLY IF DIFFERENT FROM DIV. AND MAJOR CODING ABOVE

C131 (2-76)

APPROVAL SIGNATURE

SCPAC-#-2359

SCIENTIFIC CHEMICAL PROCESSING, INC.

SOLD 100 North Ave East Elizabeth, N.J. 07201 INVOICE NO:

4-7

DATE: 4-21-76

SHIP TO

PICK UP AT IT

(SAME AS SOLD TO UNLESS INDICATED)

SALES ORDER #	YOUR ORDER NO.	TERMS NET 10 DAYS	SHIPPED VIA			PPD. COLL
D-7	34425	Net 10 Days	SCP	4-6-76		X
GTY. APPROXIMATE	QTY. ACTUAL	DESC	RIPTION		PRICE	AMOUNT
1 T/W	5000.gal	Waste Water Removed Gross 67760 Tare 27200 Net 40560	L		\$.06/gl	\$ 300.00
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			NOT FOR	PAYMENT		

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF

DUPLICATE INVOICE





WEIGHT	RECORDED	BY

	Number 163 - T-64 Howe Richards	Date (G 7 G
and the second of the second	IDENTIFICATION	WEIGHT
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And the second		4056 lbs. NET
	Commodity WW	@ per lb
	Remarks:	Driver On[] Off[]
•		Load No.
		Weigher
	Shipper S.C.() Seller Buyer	
		Man 2

TR-200-5 Printed in U.S.A.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

From ALLIED CHEMICAL CORPORATION

الماجة الأدد

the property described below, in apparent good order, except as noted (contents and condition of contents of pockages unknown), marked, consigned, and destined as indicated below, which toid carrier (the word carrier being understood throughout this contact is madning any perion or corporation in possession of the property under the content) agrees to carry to its usual place of delivery at toid destination, if on its note, otherwise to deliver to another carrier on the route to said destination. It is resulted, agreed, as to each porty at any time instruction of the said route to destination, and as to each porty at any time instructed in all or any of said property, that every service to be persionable hericates that the said mad conditions of the Uniform Domestic Straight Bill of Loding set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a roul or a roul-water this ment, or (2) in the applicable motor correct classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is fainthfair with all the terms and conditions of the said bill of lading systemic glices on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the thisper and accepted for himself and his assign.

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CAR LOADED 10: CUBICAL CAPACITY Shipper's Imprint in lieu of stamps not a part of bill lading approved by the Interstate Commerce Commission." This is to correctly that the above among a properly classified, described ing to the applicable regulations of the report of Transportation, and the interstate Corp. This shipment is Correctly Described.						
CAR LUADED 10: CUBICAL CAPACITY Shipper's Imprint in lies of stamp: not a part of bill lading approved by the Interstate Commerce Commission." LLIED CHEMICAL CORP. This Shipment is Correctly Described.	= -					
Shipper's Imprint in lieu of stamp; not a part of bill lading approved by the Interstate Commerce Commission." LLIED CHEMICAL CORP. This Shipment is Correctly Described.	CAR IOAI	39H 3 3 (34 ()	1		WEIGHT CARRYING	ـا ــــابـ
This Shipment is Correctly Described.	Shipper's Imprint lading approved by	in lies of stamp; not a part of bill the Interstate Commerce Commission."			cared articles are properly ci d are in proper condition for was if the proper to Transportation	assified, describe
NINNOY POP 1	LLIED CHEN	· · · · · · · · · · · · · · · · · · ·			monnie	Age
rmanent post office address of shipper is Subject to verification by the Weighing & Inspection Bureau Per	ipper Per			Lbs.	1	
	TOOMOR	TUAVASI ELIXARETU MM		• .		



ALLIED CHEMICAL CORPORATION ACCOUNTS PAYABLE DISTRIBUTION SHEET

STAPLE TO BACK OF INVOICE

VENDOR	VENDOR CODE								
NUMBER	SUB	CK.							
14-19	20-22	23							
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	VOUCHER		UE DA		PURCHASE ORDER
MO.	NUMBER	MO.	DAY	YR.	RECEIVING REPORT
24-25	26-31	32	33-34	3.5	36-43
4	441	04	30	76	073-34425

LAST EIGHT CHÄRACTERS OF VENDOR'S INVOICE - IF NONE # USE INVOICE DATE

CONT	ROLCE	NTER	GENERAL			T CODE	1			WEIGHT OR	NET DISTRIBUTION AMOUNT	* CASH	INVOICE
MAJOR	MINOR	COST	LEDGER ACCOUNT	GROUP	CODE NO.	CONT.	v	c	SUB.	PTITHAUP	AMOUNT	DISCOUNT	NUMBER
46-49	50-53	54-56	57-62	63-65	66-74		75	76	77-81	82-91	92-100	101-106.	1.07-114
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REQUIRED ONLY IF DIFFERENT FROM DIV. AND MAJOR CODING ABOVE C131 (2-76)

APPROVAL SIGNATURE



scp AC-#-2356

SCIENTIFIC CHEMICAL PROCESSING, INC. 216 PATERSON PLANK BOAD CARLSTART, NEW JERSEY 27072X X 1201X939-046X X

SOLD

Allied Chemical Corp 100 North Ave East Elizabeth, N.J. 07201 INVOICE NO:

4-64

DATE:

4-29-76

SHIP TO

PICK UP AT

(SAME AS SOLD TO UNLESS INDICATED)

D-59	973 34460	Net 10 Days	SCP	4-13-76		X COLL
OTY. APPROXIMATE	QTY. ACTUAL	DESCRIPT	ION		PRICE	AMOUNT
1 T/L	80 Drums 80 Drums	Spent Alpha Pinene Transportation			6/dr 2/dr	480.00 160.00
						640.00
		N.J. Sales Tax	CHECKED	ENTRY.	5%	32.00
		S	X	5-249		67 2.00
V1 \$480.00 F1 \$160.00		CODE	CHARGES	008 #	-	
95 \$ 32.00		STORES MISC		MO SHEET		
			DUPLI	CATE PAYMENT		

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF DUPLICATE INVOICE





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STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

From ALLIED CHEMICAL CORPORATION

the property described below. In apparent good order, except an noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which taid carrier (the word corner being understood throughout this contract as meaning any person or corporation in passession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, and the property of the property of the property of the property and the property of the propert

I the Con the los	At Elejabeth.		Carrier's	9/6
41 M. lon le	Name of Carrier Subject to Section 7 of Conditions of Consignee without recourse on the Cons	applicable bill of lading, if	No. this shipment is to be the following statement	delivered to the
M. M.	The carrier shall not make deliver charges. (Signature of consignor.)	y of this shipment without p	ayment of freight and	all other lawful
right -	If charges are to be prepaid write or stamp here, "To be Prepaid,"	Rec'd S	to apply in prepaym on the property Agent or Cashier, Pe	described hereon.
	Charges Advanced \$	(The signature he	re acknowledges only the	e amount prepaid.)
•	"If the shipment moves between two shall state whether it is "carrier's or" NOTE— where the rate is dependent agreed or declared value of the proper The agreed or declared value of the specifically stated by the shipper to if lower freight charges do not result.	ty. property is hereby he not exceeding	50¢ per PO	UND
CUSTOMER ORDER NO.	CAR OR VEHICLE INITIALS & NO.			C. SHIPPING NO.
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O. OF DESCRIPTION OF	ARTICLES	*WEIGHT (SUBJECT T	1	CLASS OR √ RATE
PKGS.			NET	RATE
CHEMICALS N.O.I.B.N.				
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800-424-9300 day	Ve MATERIAL		· ·	
	FULL SHELL		VEIGHT CARRYING	
AR LOADED TO: FULL VISIBLE OR CUBICAL CAPACITY	GALLONAGE CAPAC	ity L	APACITY	n 111
ipper's imprint in lieu of stamps not a part of bill ling approved by the interstary commerce Commission.**	†This is to e packaged, m ing to the ap	certify that the above named arked and tabeled, and are in plicable regulations of the Dep	erticits are properly of proper contracts artificial of Traisportation	
IED CHEMICAL COMP.	to Courselly Desiring	, 7/9	<u> </u>	N A Vacil
IED CHEMICAL CORP.	his Shipment is Correctly Described. Correct weight is	Lbs. Por	<u> </u>	
IED CHEMICAL CORP.				2



AC -# 2358 ALLIED CHEMICAL CORPORATION COUNTS PAYABLE DISTRIBUTION

ACCOUNTS PAYABLE DISTRIBUTION SHEET

PAGE 240F 25

STAPLE TO BACK OF INVOICE

VENDO	CODE	-	F	VOUCHER	DUEDA	TE	PURCHASE ORDER
NUMBER	SUB.	сĸ.	MO.	NUMBER	MO. DAY	I YR.	RECEIVING REPOR
14-19	20-22	23	24-25	26-31	32 33-34	1 35	36-43
			5	249	0523	76	073-3446

LAST EIGHT CHARACTERS VENDOR'S INVOICE - IF NONE -USÉ INVOICE DATE

v.	CONT	ROLCE	NTER	GENERAL LEDGER		JOB NO	CT CODE	•	_	· ·	WEIGHT OR	NET DISTRIBUTION	* CASH	INVOICE
	MAJOR	MINOR	COST	ACCOUNT	GROUP	CODE	CONT.		,c	SUB	QUANTITY	AMOUNT	DISCOUNT	NUMBER
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SUBMITTING DIV	/1510N NO.	ORIGINATING	LOCATION	NO. #
REQUIRED ONLY	IF DIFFERENT I	- From DIV. AND	MAJOR COD	ING ABOVE
C131 (2-76)				





C-#-2359

SCIENTIFIC CHEMICAL PROCESSING IN

12911 838 846X X

SOLD TO

Allied Chemical Corp 100 North Ave East Elizabeth, N.J. 07201 INVOICE NO:

4-65

DATE: 4-29-76

SHIP TO

. PICK UP AT

(SAME AS SOLD TO UNLESS INDICATED)

D- 60	073 34492	Net 10 Days SCP 4-1	5-76	PPD. COLL.
GTY. APPROXIMATE	QTY. ACTUAL	DESCRIPTION	PRICE	AMOUNT
1 T/W	5000 gal	Halar Effluent Water Removed Freight Charge	\$.06/gl \$100.00	\$ 300.00 \$ 100.00
		N.J. Sales Tax INV. CHECKED	5%	\$ 400.00 \$ 20.00
		ENTRY	F	\$ 420.00
		CODE		
V1 \$300.00		CODEJOS #JOS #		
F1 \$100.00 95 \$ 20.00		MISC MO SHEET		
		NOT FOR PAYMENT	==-	

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF

DUPLICATE INVOICE





AC-#-2360 WEIGHT RECORDED BY

	Number /2 Howe Richards. IDENTIFICATION 4 5 4 6 9 1 5 9	0 6 T 1 6 0
	3 4 7 6 % 1 5 %	1 2 9: 1 2 0 1bs. TARE 3 8 0 40 1bs. NET
•	Commodity WASTE WATER	@ per lb.
	Remarks:	·
		Load No.
	Shipper SCP	Weigher
	Buyer ALLIED Chemical	



ALLIED CHEMICAL CORPORATION ACCOUNTS PAYABLE DISTRIBUTION SHEET

PAGE 180F 2-

STAPLE TO BACK OF INVOICE

VENDO	RCODE		VOUCHER	
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14-19	20-22	23	24-25	26-31
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32	33-34	35	36-43
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سکی ا	76	! /	073-34492
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LAST EIGHT CHARACTERS OF VENDOR'S INVOICE - IF NONE -USE INVOICE DATE

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DIV.	MAJOR	MINOR	COST	LEDGER ACCOUNT	GROUP	CODE NO	CONT.	Ų	c	SU.B.	QUANTITY	DISTRIBUTION	DISCOUNT	NUMBER
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SUBMITTING DIVISION NO. ORIGINATING LOCATION NO. REQUIRED ONLY IF DIFFERENT FROM DIV. AND MAJOR CODING ABOVE * EARNED CASH DISCOUNTS MUST BE SHOWN NEXT TO APPLICABLE INVOICE NUMBER.

C131 (2-76)

APPROVAL SIGNATURE

SCIENTIFIC CHEMICAL PROCESSING, INC. X.216.PATERSON PLANKSDAR CARLETARY, WEW XERSEY, OVOYXX (201) 939-0467

SOLD TO Allied Chemical Corp 100 North Ave East Elizabeth, N.J. 07201 INVOICE NO:

4-82

DATE5-3-76 as of 4-30-76

SHIP TO

PICK UP AT

(SAME AS SOLD TO UNLESS INDICATED)

D-77	34571	Net 10 Days SCP 4-28	-76	X PPD COLL
TY. APPROXIMATE	QTY, ACTUAL	DESCRIPTION	PRICE	AMOUNT
1 T/W	5000 gal	Waste Water Removed Gross 69240 Tare 26580 Net 42660 Transportation	\$.06/g1	\$ 300.00 \$ 100.00
		Pump Charge CODE CODE CODE CODE		\$ 400.00 \$ 10.00 \$ 410.00
71 \$300.00 \$ 110.00 \$ 20.50		N.J. Sales TaxstoresMO SHEET	5%	\$ 20.50

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF DUPLICATE INVOICE





_	WEIGHT RE	
	Number 165-186 WEIGHT RE	
a salah salah salah salah salah di dari	IDENTIFICATION	WEIGHT
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	5.00 £	026580 TW lbs. TAR
	<u> </u>	42660 lbs. NE
· ~	Commodity WASTE Water	@ per
	Remarks:	Driver On []
		Load No.
		Weigher
:	Shipper Allied Cles. cz/ Seller S. C. P. Buyer S. C. P.	
	Address	
	TR-200-5 Printed in U.S.A.	





STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable RECEIVED, subject to the classifications and tariffs in effect on the date of the listue of this Bill of Lading.

From ALLIED CHEMICAL CORPORATION

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said content the word carrier being understood throughout this contract as meaning any perion of corporation in passession of the property under the contect) agrees to conve to its usual place of delivery ctuarid destination, if on its route, otherwise to deliver to another content on the route to said destination. It is mutually agreed, as to work narrier of all or early of said property over all or early pointion of its add route to destination, and as to each party of any time intervention in the route of a said property that every service to be performed hereafted whell be subject that the situation of the Uniform Domestic Stepich 31 of Lading set forth (1) to Uniform Fright Classification in effect on the date hereof, if this is a said or a call-vative should be property to be applicable most corrier destinication or toriff if this is a major carrier which all the state of the property contents the property contents of the said below thereof, as forth in the classification or task which which governs the transportation of

this shipment, and the said terms and conditions are hereby agreed to by the shipper of NSIGNED TO (Mail or street address of consignee—For purposes of notification				
SCIENTIFIC	AT ELIZABET	4 N.J	DATE SHIPPED 2	1-28.76
	Name of Carrier	7	Carrier's No.	-,
DISBOSAL Co.	Subject to Section 7 of Conditions of consignce without recourse on the con The carrier shall not make delive charges.	isignor, the consignor shall sig	this shipment is to b	mt:
	(Signature of consignor.)			
	If charges are to be prepaid write or stamp here, "Yo be Prepaid."	Rec'd \$		ment of the charges rty described hereon. Per
	Charges Advanced S	(The signature h	ere acknowledges only t	the amount prepaid.)
	*if the shipment moves between two shall state whether it is "carrier's or NOTE— Where the rate is depender agreed or declared value of the prope The agreed or declared value of the specifically stated by the shipper is if lower freight charges do not result.	nt on value, shippers are requirty. From its hereby of h	ired to state specifical 50¢ per Pi	OUND
CUSTOMER ORDER NO.	CAR OR VEHICLE INITIALS & NO.		ı.	OC. SHIPPING NO.
ا س ٥	TruEK			
NO. OF DESCRIPTION OF ART	TICLES	*WEIGHT (SUBJECT	TO CORRECTION)	CLASS
PKGS.			NET	OR V
CHÉMICALS N.O.I.B.N.			100	
COAL TAR DYE, DRY, LIQUID OR	PASTE	67. 240		
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AR LUADED TO: CUBICAL CAPACITY	FULL SHELL GALLONAGE CAPAC 17his is to c packaged, many	ertify that the above named	APACITY articles are properly co	on.
AR LUADED 10: CUBICAL CAPACITY Independ Interest of Stamps not a part of bill ding approved by the Interestate Commerce Commission." LIED CHEMICAL CORP.	FULL SHELL GALLONAGE CAPAC TThis is to e packaged, ming to the ap	ITY Greatly, that the above named are in plicable regulations of the Dep.	APACITY articles are properly co	lassified, described, insportation, according.
AR LUADED 10: CUBICAL CAPACITY Independent in Help of stamp; not a part of bill ding approved by the Interstate Commerce Commission." LIED CHEMICAL CORP.	FULL SHELL GALLONAGE CAPAC This is to c packaged, ming to the ap-	ITY Carrier that the above named are in pilicable regulations of the Dep.	APACITY articles are properly co	on.



ALLIED CHEMICAL CORPORATION ACCOUNTS PAYABLE DISTRIBUTION SHEET

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STAPLE TO BACK OF INVOICE

VENDO	RCODE			VOUCHER
NUMBER	SUB	CK.	MQ.	NUMBER
14-19	20-22	23	24-25	26-31
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24-25	26-31	_	33-34	35	36-43
MQ.	NUMBER	MO.	I DAY	LYR	RECEIVING REPORT
	VOUCHER	1 0	DUEDA	TE	PURCHASE ORDER

- IF NONE -

v.	CONT	ROLCE	ENTER	GENERAL			T CODE				WEIGHT	NET	* CASH	131110105
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SUBMITTING DIVISION NO.	DRIGINATING LOCATION NO.	
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REQUIRED ONLY IF DIFFERENT F	ROM DIV. AND MAJOR CODING A	BOVE
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APPLICABLE INVOICE NUMBER.





SCIENTIFIC CHEMICAL PROCESSING, INC. 219 PATERSON PLANK ROAD SARKSTART, MEW HERSEY RIVIX 1201X93X944X

SOLD TO Allied Chemical Corp 100 North Ave East Elizabeth, N.J. 07201 INVOICE NO:

5-1

DATE:

5-17-76

SHIP TO

PICK UP AT

(SAME AS SOLD TO UNLESS INDICATED)

E-1	VOUR ORDER NO. 073-34615	Net 10 Days	SCP	5-5-76		X COLL.
QTY. APPROXIMATE	GTY. ACTUAL	DESCRIPTION			PRICE	AMOUNT
1 T/W	52 43 gal	Spent Halar Water Remo Gross 74580 Tare 27600	ved		\$.06/gl	\$ 314.58
		Net 46980 Transportation		•	\$.02/g1	\$ 104.86
-		N.J. Sales Tax INV. CHE	CKED	ENTRY	5%	\$ 419.44 \$ 20.97
		8	CHARGED			\$ 440.41
V 1 \$314.58		CODE		05 # 03 #		
F1 \$104.86 95 \$ 20.97		STORES	D	O SKITT		
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SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF

DUPLICATE INVOICE





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TR-200-5 Printed in U.S.A.								



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the Issue of this Bill of Lading,

From ALLIED CHEMICAL CORPORATION

the property described below, in apparaint good order, except as noted (contents and condition of contents of packages which and contents of broughout this content as menting any person or consociation in passession of the property under the content) agries to carry to its suical place of delivery at said destination. If a mutually agreed, as to each carrier of all or any of said property over, all or any position of said results to destination. In a mutually agreed, as to each carrier of all or any of said property, over, all or any position of said results to destination, and as to each party at the interest of all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Connectic Straight Bill of Lading set forth (1) in Uniform Property of Constitution in effect on the date hereal, if this is a real or an all-vester showest, or (3) in the application in a substitution of substitution and the substitution of the s

	SCIENTIFIC CHEMICAL PROCESS 411 WILSON AVENUE	731					
			Name of Carrier			Carrier's No.	
MEM	ARK NEV JE	KSE Y	Subject to Section 7 of Conditions consignes without recourse on the carrier shall not make delicharges.	ansignor, the consign	nor chall clon the	following statemen	
· · · · · ·			(Signature of consigner.)			·	
			If Charges are to be prepaid write or stamp here. "To be Prepaid."	Rec'd \$		to apply in prepay on the proper Agent or Cashler, S	ty described her
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			alf the shipment moves between the shall state whether it is "carrier's				
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ALLIED CHEMICAL CORPORATION ACCOUNTS PAYABLE DISTRIBUTION SHEET

PAGE 210F 25

STAPLE TO BACK OF INVOICE

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REQUIRED ONLY IF DIFFERENT FROM DIV. AND MAJOR CODING ABOVE C131 (2-76)

EARNED CASH DISCOUNTS MUST BE SHOWN NEXT TO APPLICABLE INVOICE NUMBER.

APPROVAL SIGNATURE





C PAC-#-2370

SCIENTIFIC CHEMICAL PROCESSING, INC.

SOLD TO

Allied Chemical Corp 100 North Ave East Elizabeth, N.J. 07201 INVOICE NO:

DATE: 5-27-76

SHIP TO

PICK UP AT

(SAME AS SOLD TO UNLESS INDICATED)

SALES ORDER # E-43	073-34719	Net 10 Days	SCP	5- 20 -76			X COLL
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SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF

DUPLICATE INVOICE





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STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the Issue of this Bill of Lading,

the property described below, in apparent good order, escept as noted (contents and condition of contents of pockages unknown), marked, consigned, and destined as indicated below, which sold carrier (the word carrier being understood-throughout this content as meaning any person or corporation in possession of the property under the content) gives to carry to list usual place of delivery at said destined on. It is musually agreed, at the raids the cross of all ord may be found that content of all ord may be found to content the content of the foundation of the fou

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ALLIED CHEMICAL CORPORATION ACCOUNTS PAYABLE DISTRIBUTION SHEET

PAGE 21 OF 25

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24-25	26-31	32	33,34	35.	36-43		
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LAST EIGHT CHARACTERS OF VENDOR'S INVOICE - IF NONE -USE INVOICE DATE

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REQUIRED ONLY IF DIFFERENT FROM DIV. AND MAJOR CODING ABOVE

C131 (2-76)

APPROVAL SIGNATURE

SCIENTIFIC CHEMICAL PROCESSING, INC. X200 856 X1650

SOLD TO

Allied Chemical Corp 100 North Ave East Elizabeth, N.J. 07201 INVOICE NO:

DATE: 6-2-76 as of 5-31-76

SHIP TO

PICK UP AT

(SAME AS SOLD TO UNLESS INDICATED)

SALES ORDER #	YOUR ORDER NO.	TERMS NET 10 DAYS	SHIPPED VIA			PPD, COLL.
E-74	34756	Net 10 Days	SCP	5-27-76		X
QTY. APPROXIMATE	QTY, ACTUAL	DE	SCRIPTION		PRICE	AMOUNT
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AC-#-2375 WEIGHT RECORDED BY

Number \\\-\\T23

TR-200-5 Printed in U.S.A.

Howe Richardson Date 5- 27-76

IDENTIFICATION

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Address			





STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

From ALLIED CHEMICAL CORPORATION

the property described below, in apparent good cide, except as noted (contents of condition of contents of pockages unknown), marked contented, and distinct of indicated below, which taid content the property under the content of the property under the content of the property under the content of the property under the content of the property of the content of the property of the content of the property of the content of the property under the content of the property under the content of the property under the content of the property under the content of the property under the content of the property under the pro

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411 WILSON AVENUE	Carrier		Carrier's No.	
NEVARK NEW JERSEY	consignee without rec	ourse on the consignor, the cor	III of lading, if this shipment is islanor shall sign the following star pment without payment of freight	tement:
	(Cignature of consign	nor.)		
	it charges are to b or stamp here, "To b	e prepaid write e Prepaid." Rec'd \$_		repayment of the cha roporty described he iler, Per
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LLIED CHEMICAL CORP.			China Colonia	7277
ipper Per	This Shipment is Correctly Descri	bed.	JAMM !	
rmanent post office address of shipper is	Subject to verification by the We having jurisdiction according to a	igning & Inspection Bureau greement.	Per Maria	rour
100NORTHAVEAT ELIZABETHNI			4	
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ACCOUNTS PAYABLE DISTRIBUTION SHEET

STAPLE TO BACK OF INVOICE

VENDOR CODE											
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LAST EIGHT CHARACTERS OF VENDOR'S INVOICE - IF NONE -USE INVOICE DATE

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REQUIRED ONLY IF DIFFERENT !	ROM DIV. AND	MAJOR CODING	ABOVE.
1404 (0.76)			

APPROVAL SIGNATURE





WEIGHT RECORDED BY

Number 121

Howe
Richardson

IDENTIFICATION

WEIGHT

4 3 3 6 4 0 3 2 0 6 7 3 6 0 lbs. GROSS

3 3 2 6 4 0 3 2 0 2 8 0 0 0 lbs. TARI

3 9 3 6 0 lbs. NET

Commodity WASTE WATER

Remarks:

Driver On [7] Off []

Load No.

Weigher

Shipper
Scientific Chem (Rocess (McS))



TR-200-5 Printed in U.S.A.



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading.

From SPECIALTY CHEMICALS DIVISION - ALLIED CHEMICAL CORPORATION

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of Inding, including those on the back thereof, set forth in the classification or tale partition of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his sesigns. CONSIGNED TO (Mail or street address of consignee—For purposes of notification only.) SCIENTIFIC Chem. PROCESPING At RIZABIOTH NEW DOCS	DATE S	· 		
		HIPPED		
	<u>0</u>	13/2	6	
4/1 Wilsoly Ave CARRIER Subject to Section 7 of Conditions of applicable bill of lading. If	CARRI NO.	CARRIER'S		
Newark New Jercey The carrier shall not make delivery of this shipment without par	e following statement:			
(Signature of consignor.)		prepayment of	the charges	
t "Shipper's Imprint in Ileu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission." Rec'd \$	on the Agent or Cashie	property describ	ed hereon.	
This is to certify the ID, IF, IG, IH Carboys comply with I.C.C. Specifications ID, IF, IG, IH. (The signature of the signat	re here acknowledges o	nly the amount p	repaid.)	
ALLED CHAIL. GIRP (SCD) 100 NORTH AVE. ELIZABETH NEW TERRE 0201 "If the shipment moves between two ports by a carrier by water whether it is "carrier's or-shipper's weight," NOTE—Where rate is dependent on value, shippers are required to the property. The agreed of declared value of the property is hereby specifically stated by the shipper to be not exceeding 50% in tower freight charges do not result, the release will be deemed.	red to state specifically	in writing the ag		
Customer's Order No. Car Or Vehicle	e Initials & No.	No.		
ROUTE C - 00	- <u> </u>	DEL.	ARRIER	
Energill				
No. Pkgs. KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTION	vs (s	WEIGHT	Class Ck. or Rate Col.	
			\	
11/11/ Waste Water (Halor Officent)				
				
			 	
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			<u> </u>	
INSPECTION BURE.	Lbs. RESPECT! AU, according to agreem	verification by the VEWEIGHING A		
This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	CORPORATION Ship	oer, Per		
Allied Chemical Corporation - Specialty Chemicals Division, Shipper, Per Per Per Per Per	may,		Agent	

SCD 3108 (7-68)

Energall, Inc.

P.O. BOX 385

INVOICE NO: 10-34

DATE: 10/21/76

SHIP TO

SOLD TO Allied Chemical Corp. 100 North Ave. Enst Alizabeth, N.J. 07201

(SAME AS SOLD TO UNLESS INDICATED)

PICK UP AT

SALES ORDER #	YOUR ORDER NO. 1870	TERMS NOT 10 Days	SHI1	nergal		5/L HO.		PPD.	COL
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1 8308.82			<u> </u>	1) 	

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF





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STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

From ALLIED CHEMICAL CORPORATION

the property described below, in apparent good order; except as noted (contents and condition of contents of packages unknown), married, contrapt and and destined as indicated below, which roid carrier (the world corrier being understood throughout this contract as meaning any person or corporation in possession of this property under the contract property or any usual place of delivery at roid destination, if an its roids, active to contain contract as meaning any person or corporation in possession of a large expension of posts, or well or any partial deute to destination, and as to each pomy at although a princip to all or any of a large expension of the following the container container container and conditions of the Uniform Demestra Straight Bill of Lading set lant (1) in Uniform any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Demestra Straight Bill of Lading set lant (1) in Uniform

Fright Classification in effect on the date benefit if this is a rail or a rail-nair hipment, or (2) in the applicable major carrier constraint or nation in the 1 miles of constraint of the co

	(Mail of street address of consignee—For purposes of petitient	At Elizabeth New	Jersey Oct	19 197d	New York					
	ark New Jersey	Name of Carrier	Name of Carrier's No. Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered consigner without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other charges.							
	17 × 5	charges.								
	114	(Signature of consignor.)		to apply in prepayr	nent of the char					
• .		or stamp here, "To be Prepaid."	Rec'd S	on the propert Agent or Cashier, P	y described here					
		Charges Advanced 5		here acknowledges only to						
		*If the shipment moves between twe shall state whether it is "carrier" so note.— Where the rate is depender agreed or declared value of the proper the agreed or declared value of the specifically stated by the shipper it lover freight charges do not results.	nt on value, shippers are re crty. property is hereby	50¢ per PC	DUND					
10	CUSTOMER ORDER NO.	CAR OR VEHICLE INITIALS & NO.		10	OC. SHIPPING NO.					
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		· ·		'	As As					
	EMICAL CORP.		. —		// ~ ~					
	This	Shipment is Correctly Described. Correct weight is ect to verification by the Weighing & Inspiring jurisdiction according to agreement.	Lbs.	1) = 1	1,10					



ALLIED CHEMICAL CORPORATION ACCOUNTS PAYABLE DISTRIBUTION SHEET

PAGE 6 0F 25

STAPLE TO BACK OF INVOICE

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24-25	26-31	32	33-34	35	36-43		
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LAST EIGHT CHARACTERS OF VENDOR'S INVOICE - IF NONE -USE INVOICE DATE

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